Image# 12952202572 PAGE 1 / 28

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

					Office Use Only
NAME OF COMMITTEE (in full) TYP	E OR PRINT ▼	Example: If typin over the lines.	g, type	12FE4M5	
Nebraska Republican Par	ty				1
ADDRESS (number and street)	610 N Street				
Check if different					
than previously reported. (ACC)	incoln			NE L	68508
2. FEC IDENTIFICATION NUMB	ER ▼ CITY	'	S	TATE 🛦	ZIP CODE ▲
C C00032334	3. IS		EW N) OR	AM (A)	ENDED
4. TYPE OF REPORT (Choose One)	(b) Monthly Feb 2 Report Due On:	20 (M2) N	1ay 20 (M5)	Aug 2	20 (M8) Nov 20 (M11) (Non-Election Year Only)
(a) Quarterly Reports:		20 (M3) × J	un 20 (M6)	Sep 2	20 (M9) Dec 20 (M12) (Non-Election Year Only)
April 15	Apr 2	0 (M4) J	ul 20 (M7)	Oct 2	20 (M10) Jan 31 (YE)
Quarterly Report (Q1)	(c) 12-Day	Primary (12P)		General (12G) Runoff (12R)
July 15 Quarterly Report (Q2)	PRE-Election Report for the:	Convention (1		Special (1	
October 15 Quarterly Report (Q3)	rioport for the.	Convention (120)	Opeolai (1	20)
January 31 Year-End Report (YE)	Election	on M M /	D D / N	YIYIY	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day POST-Election Report for the:	General (30G)	Runoff (30	DR) Special (30S)
Termination Report (TER)	Election	M = M /	D D / N	- Y - Y - Y	in the
5. Covering Period 05	01 2012		M M M	/ D D /	2012
I certify that I have examined this Re	eport and to the best of r	ny knowledge and b	elief it is true	, correct and	complete.
Type or Print Name of Treasurer R	Rodney Krogh				
Signature of Treasurer Rodney Kr	rogh	[Electronically	Filed] Da	te 06	20 / 2012
NOTE: Submission of false, erroneous,	, or incomplete information	may subject the pers	on signing this	s Report to the	e penalties of 2 U.S.C. §437g.
Office Use Only					FEC FORM 3X Rev. 12/2004

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name Nebraska Republican Party 05 2012 05 2012 Report Covering the Period: 31 From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 12100.21 January 1, 2012 (b) Cash on Hand at 31144.09 Beginning of Reporting Period..... 170077.27 17099.00 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 48243.09 182177.48 6(a) and 6(c) for Column B)..... 27111.13 161045.52 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 21131.96 21131.96 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 4140.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 28903.61 Schedule C and/or Schedule D) This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

Nebraska	Rer	hublica	an Party
Mediaska	L/G	JUDIIC	ali Fally

Report Cov	ering the Period: From: 05	01 2012 To	o: 05 31 2012	
I. Receipts		I. Receipts COLUMN A Total This Period		
	ions (other than loans) From:			
٠,,	viduals/Persons Other			
	n Political Committees Itemized (use Schedule A)	4650.00	38300.00	
, ,	Unitemized TOTAL (add	, 12449.00	58613.47	
	Lines 11(a)(i) and (ii)▶	17099.00	96913.47	
	ical Party Committees	0.00	0.00	
(suc	h as PACs) I Contributions (add Lines	0.00	21000.00	
)(iii), (b), and (c)) (Carry			
Tota	ls to Line 33, page 5)	17099.00	117913.47	
	mmittees	0.00	3000.00	
3. All Loans	s Received	0.00	0.00	
	payments Received	0.00	0.00	
	o Operating Expenditures	,		
	, Rebates, etc.)	0.00	0.00	
	otals to Line 37, page 5)	0.00	0.00	
	of Contributions Made			
	al Candidates and Other Committees	0.00	0.00	
	deral Receipts	0.00	0.00	
	ds, Interest, etc.)	0.00	0.00	
3. Transfers	s from Non-Federal and Levin Funds Federal Account	0.00		
(/	n Schedule H3)	0.00	49163.80	
(b) Levin	Funds (from Schedule H5)	0.00	0.00	
	Transfers (add 18(a) and 18(b))	0.00	49163.80	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	Total This Period		
. Operating Expenditures: (a) Allocated Federal/Non-Federal	10441 11110 1 01104	Calendar Year-to-Date	
Activity (from Schedule H4)			
(i) Federal Share	7103.76	40772.17	
(ii) Non-Federal Share	12628.92	72483.84	
(b) Other Federal Operating			
Expenditures	5689.91	42408.43	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	25422.59	155664.44	
. Transfers to Affiliated/Other Party			
Committees	0.00	0.00	
Federal Candidates/Committees and Other Political Committees	0.00	0.00	
. Independent Expenditures	0.00	517.26	
(use Schedule E)	0.00	317.20	
(2 U.S.C. §441a(d)) (use Schedule F)	0.00	, , 0.00	
S. Loan Repayments Made	0.00	0.00	
. Loans Made	0.00	0.00	
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees	0.00	0.00	
(such as PACs)	0.00	3.00	
(d) Total Contribution Refunds			
(add Lines 28(a), (b), and (c))▶	0.00	0.00	
O. Other Disbursements	650.00	650.00	
. Federal Election Activity (2 U.S.C. §431(20))			
(a) Allocated Federal Election Activity			
(from Schedule H6)		200	
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely	4020 54	4213.82	
With Federal Funds(c) Total Federal Election Activity (add	1038.54	4213.02	
Lines 30(a)(i), 30(a)(ii) and 30(b))▶	1038.54	4213.82	
Total Disbursements (add Lines 21(c), 22,			
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	27111.13	161045.52	
. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)			
from Line 31)	14482.21	88561.68	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	17099.00	117913.47
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	17099.00	117913.47
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	12793.67	83180.60
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	12793.67	83180.60

1mage# 12952202577 PAGE 6 / 28

: 97 A = G7 9 @ 5 B9 CI G'H9 LH'F9 @ 5 H98 'HC'5 'F9 DCFHZ'G7 < 98 I @ 'CF' ± H9 A ± N5 H± CB

Form/Schedule: F3XN Transaction ID:

All disbursements for NEGOP FUNDRAISING EVENT EXPENSE were for fundraising purposes for the state party only; no federal candidate or federal officeholder was identified in any of these events. Non-federal funds were not used in connection with any federal election or federal election activity. Disbursements for employees who spend less than 25% of their time on Federal-election related activities are allocated as administrative expense. No payments are listed for rent as the Party owns the building from which it operates and therefore has no rent payments.

Form/Schedule: Transaction ID:

FOR LINE NUMBER: **PAGE** 7 OF 28 Use separate schedule(s) (check only one) X 11a 11b 12 11c 14 13 15 16

for each category of the Detailed Summary Page Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Nebraska Republican Party Full Name (Last, First, Middle Initial) Duane Acklie Date of Receipt Mailing Address 2200 Woodsdale Blvd 07 2012 City State Zip Code Transaction ID: 20518.C190540 ΝE Lincoln 68502 Amount of Each Receipt this Period FEC ID number of contributing C 100.00 federal political committee. Receipt Name of Employer Occupation Crete Carrier Corp Chairman Receipt For: Aggregate Year-to-Date ▼ Primary General 1500.00 Other (specify) Full Name (Last, First, Middle Initial) B. Della Brown Date of Receipt Mailing Address 4182 S. Sand Drive 05 29 2012 City State Zip Code Transaction ID: 20618.C190882 NE Hershey 69143 Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Receipt Name of Employer Occupation Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) Full Name (Last, First, Middle Initial) c. Thomas Coffey Date of Receipt Mailing Address 3215 S 172nd Cir. 05 23 2012 City State Zip Code Transaction ID: 20618.C190665 NF Omaha 68130 Amount of Each Receipt this Period FEC ID number of contributing 250.00 С federal political committee. Receipt Name of Employer Occupation Vice President Ford Van Lines Inc Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) 600.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

- 9

FOR LINE NUMBER: PAGE 8 OF Use separate schedule(s) for each category of the Detailed Summary Page

			IVIDEI	1 / (-	•	٠.	
(che	ck only	or	ne)					
X	11a		11b	11c		12		
	13		14	15		16	;	17

ny information copied from such Reports and r for commercial purposes, other than using t	Statements may not be sold or used by any per- he name and address of any political committee t	son for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Nebraska Republican Party		
Full Name (Last, First, Middle Initial) Edward Copple Mailing Address 1640 L Street, Suite A		Date of Receipt
TO40 L Street, Suite A		05 29 2012
City	State Zip Code	Transaction ID : 20618.C190730
Lincoln	NE 68501	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	250.00
Name of Employer	Occupation	Receipt
Self	Insurance	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ▼	
Other (specify) ▼	350.00	
Full Name (Last, First, Middle Initial) Douglas Dalke		Date of Receipt
Mailing Address 7521 Union Hill Court		05 29 2012
City	State Zip Code	Transaction ID : 20618.C190888
Lincoln	NE 68516	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	1000.00
Name of Employer Self	Occupation MD	Receipt
Receipt For:	Aggregate Year-to-Date ▼	1
Primary General Other (specify) ▼	1000.00	
Full Name (Last, First, Middle Initial) Paul Elliott		Date of Receipt
Mailing Address 2395 Valentine Avenue Apt. 5A		05 04 2012
City	State Zip Code	Transaction ID: 20518.C190534
Bronx	NY 10458	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	500.00
Name of Employer	Occupation	Receipt
TransCanada Corporation	Lobbyist	
Receipt For: Primary General	Aggregate Year-to-Date ▼	
Other (specify)	500.00	
SUBTOTAL of Receipts This Page (optional).		1750.00
OTAL This Period (last page this line number	er only)	

FOR LINE NUMBER: **PAGE** 9 OF Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

28

14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Nebraska Republican Party Full Name (Last, First, Middle Initial) Gerald Johnson Date of Receipt Mailing Address 927 N. Beech 2012 15 City Zip Code State Transaction ID: 20618.C190716 ΝE 68066 Wahoo Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Receipt Name of Employer Occupation City of Wahoo Mayor Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) Full Name (Last, First, Middle Initial) B. Jerry Lueders Date of Receipt Mailing Address 12024 Vane Cir 05 17 2012 City State Zip Code Transaction ID: 20618.C190934 NE Omaha 68124-1676 Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Receipt Name of Employer Occupation Brunswick State Bank **Banking Consultant** Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) Full Name (Last, First, Middle Initial) **c.** Robert Milligan Date of Receipt Mailing Address 2633 S 24th Street 05 31 2012 City State Zip Code Transaction ID: 20618.C190697 NF Lincoln 68502 Amount of Each Receipt this Period FEC ID number of contributing 500.00 С federal political committee. Receipt Name of Employer Occupation M.I. Industries **Business Person** Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) 800.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... - 9

FOR LINE NUMBER: PAGE 10 OF 28 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 14 13 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Nebraska Republican Party Full Name (Last, First, Middle Initial) Holly Ostergard Date of Receipt Mailing Address 7001 Stevens Ridge Rd. 2012 23 City Zip Code State Transaction ID: 20618.C190789 ΝE Lincoln 68516 Amount of Each Receipt this Period FEC ID number of contributing C 500.00 federal political committee. Receipt Name of Employer Occupation Crete Carrier Corp Executive Receipt For: Aggregate Year-to-Date ▼ Primary General 750.00 Other (specify) Full Name (Last, First, Middle Initial) B. Tom Schommer Date of Receipt Mailing Address 404 William St 05 02 2012 City State Zip Code Transaction ID: 20518.C190535 NE Norfolk 68701 Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Receipt Name of Employer Occupation Telebeep Wireless **Business Owner** Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) Full Name (Last, First, Middle Initial) c. Larry Tegeler Date of Receipt Mailing Address PO Box 163 05 31 2012 City State Zip Code Transaction ID: 20618.C190695 NE Meadow Grove 68752-0163 Amount of Each Receipt this Period FEC ID number of contributing 250.00 С federal political committee. Receipt Name of Employer Occupation Self Farmer Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) 1000.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

- 9

FOR LINE NUMBER: PAGE 11 OF 28 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Nebraska Republican Party Full Name (Last, First, Middle Initial) Elroy Thieszen Date of Receipt Mailing Address 87738 489th Avenue 2012 31 City Zip Code State Transaction ID: 20618.C190713 ΝE Oneill 68763 Amount of Each Receipt this Period FEC ID number of contributing C 500.00 federal political committee. Receipt Name of Employer Occupation Self Farmer Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) Full Name (Last, First, Middle Initial) B Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 500.00 SUBTOTAL of Receipts This Page (optional)..... 4650.00 TOTAL This Period (last page this line number only).....

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SCHEDULE B (FEC Form 3X)		FOR LINE	NUMBER:	P	AGE 12 C	OF 28
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(Oricon orii)	• ,			
	Detailed Summary Page	X 21b 27	22 28a	23 24 28b 28c	25	26 30b
Any information copied from such Reports and Stater	nents may not be sold or us					
or for commercial purposes, other than using the nan						
NAME OF COMMITTEE (In Full)						
Nebraska Republican Party						
Full Name (Last, First, Middle Initial)			5			
A. John Blake			Date of Di	sbursement		
Mailing Address 305 E 16th #9			05	18	2012	Y
,	State Zip Code		Transact	ion ID : 20619.	F15444	
Scottsbluff Purpose of Disbursement	NE 69361-		Transact		10-1-1	
Contract Services			Amount of	Each Disburse	ement this F	Period
Candidate Name		Category/			5000	00
Office Sought: House Disburser	nont For:	Туре		7 7	0000	.00
Senate Sought.	Primary General		CONTRAC	T SERVICES		
President	Other (specify) ▼			CERTICES		
State: District:						
Full Name (Last, First, Middle Initial)			Data of Di	sbursement		
B. K&K Consulting			M M /		Y . Y . Y .	V
Mailing Address 9919 Essex Dr			05	07	2012	
Omaha	State Zip Code NE 68114-		Transact	ion ID : 20619	.E15439	
Purpose of Disbursement NEGOP Fundraising Event Expense			Amount of	Each Disburse	ement this F	Period
Candidate Name		Category/			664	1.01
Office Sought: House Disburser	nent Fer	Type		1 1	004	
Office Sought: House Disburser Senate	Primary General		NEGOP FI	JNDRAISING E	VENT EXP	ENSE
President	Other (specify) ▼		NEOOF	JIVDIVAIOIIVO E	VEIVI EXI	LIVOL
State: District:						
Full Name (Last, First, Middle Initial) C.			Date of Di	sbursement		
0.			M M /		Y . Y . Y .	Y
Mailing Address						
City	State Zip Code					
Purpose of Disbursement						
	Amount of	Each Disburse	ement this F	Period		
Candidate Name		Category/ Type				
Office Sought: House Disburser		- *		7 - 7		
Senate	Primary General					
State: District:	Other (specify) ▼					
Diamot.						_
SUBTOTAL of Disbursements This Page (optional)				4-1-6	5664	.91
					5664	01
TOTAL This Period (last page this line number only)				7	5004	.51

SCHEDULE B (FEC Form 3X)	Han annual calculation	PAGE 13 OF 28		
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(oricon oriny		
	Detailed Summary Page	21b 27	22 23 28a 28b	24 25 26 28c X 29 30
Any information copied from such Reports and Stater or for commercial purposes, other than using the nar				
NAME OF COMMITTEE (In Full)				
Nebraska Republican Party				
Full Name (Last, First, Middle Initial) Non-Federal Account			Date of Disbursem	nent
			M M / D D	
Mailing Address 1610 N Street			05 31	2012
City Lincoln	State Zip Code NE 68508-		Transaction ID :	20619.E15468
Purpose of Disbursement Transfer for Non-Fed Activity	00000			
Candidate Name		008	Amount of Each D	isbursement this Period
		Category/ Type		650.00
Office Sought: House Disburser Senate	ment For: Primary General			
President	Other (specify) ▼			
State: District: Full Name (Last, First, Middle Initial)				
B.			Date of Disbursen	nent
Mailing Address	M M / D D	/ Y Y Y Y		
City	State Zip Code			
Purpose of Disbursement		· · ·	Amount of Each D	hisbursement this Period
Candidate Name		Category/	, another to Lacif E	and a second trial in the second trial
Office Sought: House Disburser	mont For:	Type		7
Senate Dispurser	Primary General			
State: President State:	Other (specify) ▼			
Full Name (Last, First, Middle Initial)				
C.			Date of Disbursem	
Mailing Address			M M / D D	/
City	State Zip Code			
Purpose of Disbursement				
·	Amount of Each D	isbursement this Period		
Candidate Name		Category/ Type		
	ment For:	.,,,,		
Senate President	Primary General Other (specify) ▼			
State: District:	Culer (opcony)			
CURTOTAL of Dishursons at This Days (a time)				650.00
SUBTOTAL of Disbursements This Page (optional)		<u> </u>		
TOTAL This Period (last page this line number only))		1	650.00

Any information copied from such Reports and Stateme or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) Nebraska Republican Party Full Name (Last, First, Middle Initial) A. INTERNAL REVENUE SERVICE Mailing Address OGDEN, UTAH City Statement of Disbursement of Disbu	for each of Detailed Sents may n		21b 27 sed by any perso	22 28a on for the pu solicit contri	
NAME OF COMMITTEE (In Full) Nebraska Republican Party Full Name (Last, First, Middle Initial) A. INTERNAL REVENUE SERVICE Mailing Address OGDEN, UTAH City Start OGDEN Purpose of Disbursement FEA Staff Payroll Taxes Candidate Name Office Sought: House Disbursement	and addre	ess of any polition		Date of D	Disbursement 04 2012
NAME OF COMMITTEE (In Full) Nebraska Republican Party Full Name (Last, First, Middle Initial) A. INTERNAL REVENUE SERVICE Mailing Address OGDEN, UTAH City Start OGDEN Purpose of Disbursement FEA Staff Payroll Taxes Candidate Name Office Sought: House Disbursement	ate	Zip Code	ood committee to	Date of D	Disbursement Output Disbursement Disbursement Output Disbursement Disburse
Mailing Address OGDEN, UTAH City State OGDEN Purpose of Disbursement FEA Staff Payroll Taxes Candidate Name Office Sought: House Disbursement				M M M 05	04 / 2012
Mailing Address OGDEN, UTAH City Sta OGDEN U Purpose of Disbursement FEA Staff Payroll Taxes Candidate Name Office Sought: House Disbursement				M M M 05	04 / 2012
City Sta OGDEN U Purpose of Disbursement FEA Staff Payroll Taxes Candidate Name Office Sought: House Disburseme				05	04 2012
OGDEN Purpose of Disbursement FEA Staff Payroll Taxes Candidate Name Office Sought: House Disburseme				Transac	tion ID : 20519.E15426
Purpose of Disbursement FEA Staff Payroll Taxes Candidate Name Office Sought: House Disburseme					
Office Sought: House Disburseme				Amount of	of Each Disbursement this Period
			Category/ Type		67.00
	ent For: Primary Other (spec	General	туре	FEA STAF	FF PAYROLL TAXES
State: District: Full Name (Last, First, Middle Initial) INTERNAL REVENUE SERVICE Mailing Address OGDEN, UTAH				Date of D	Disbursement /
,	ate JT	Zip Code 84201-		Transac	ction ID : 20619.E15465
Purpose of Disbursement FEA Staff Payroll Taxes				Amount of	of Each Disbursement this Period
Candidate Name			Category/ Type		71.67
	ent For: Primary Other (spec	General ify) ▼	75-	FEA STAF	FF PAYROLL TAXES
Full Name (Last, First, Middle Initial) C. Andrew LaGrone					Disbursement
Mailing Address 14503 Karen St				M M M	15 2012
Omaha N	ate IE	Zip Code 68137-		Transac	ction ID : 20619.E15456
Purpose of Disbursement FEA Staff Salary				Amount of	of Each Disbursement this Period
Candidate Name			Category/ Type		366.62
	ent For: Primary Other (spec	General ify) ▼		FEA STAF	FF SALARY
SUBTOTAL of Disbursements This Page (optional)					505.29

SCHEDULE B (FEC Form 3X)	Hoe consists astrodular()	rate schedule(s) FOR LINE NUMBER:			
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	of the			
	Detailed Summary Page	21b 27	22 23 28a 28b	24 25 26 28c 29 × 30l	
Any information copied from such Reports and Statem or for commercial purposes, other than using the name					
NAME OF COMMITTEE (In Full)					
Nebraska Republican Party					
Full Name (Last, First, Middle Initial)			Date of Disburs	ement	
A. Andrew LaGrone			M M / D		
Mailing Address 14503 Karen St				2012	
•	State Zip Code		Transaction IF	D : 20619.E15457	
Omaha Purpose of Disbursement	NE 68137-				
FEA Staff Salary			Amount of Each	Disbursement this Period	
Candidate Name		Category/		519.86	
Office Sought: House Disbursem	nent For:	Туре		319.00	
	nent For: Primary General		FEA STAFF SAL	ARY	
	Other (specify) ▼		LA CIACE SAL	σ (1 X 1	
State: District:					
Full Name (Last, First, Middle Initial)			Data of Dil	omont.	
В.			Date of Disburs		
Mailing Address			M M / D	D / Y Y Y Y	
City	State Zip Code				
Purpose of Disbursement					
Candidate Name		Amount of Each	Disbursement this Period		
Candidate Ivallie		Category/ Type			
Office Sought: House Disbursem	nent For:	211.7			
	Primary General				
State: District:	Other (specify) ▼				
Full Name (Last, First, Middle Initial)					
c.			Date of Disburs	ement	
Mailing Address			M M / D	D / Y Y Y Y	
Mailing Address					
City	State Zip Code	_	<u>_</u>		
Purpose of Disbursement					
Condidate Name	Amount of Each	Disbursement this Period			
Candidate Name					
Office Sought: House Disbursem	nent For:	Туре		7	
Senate	Primary General				
	Other (specify) ▼				
State: District:					
SUBTOTAL of Dichursomente This Dogs (series "				519.86	
SUBTOTAL of Disbursements This Page (optional)		······	7	1.000	
TOTAL This Period (last page this line number only).				1025.15	

SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

X	9
	10

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16 OF

NAME OF COMMITTEE (In Full) Nebraska Republican Party A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Friends of Senator Dave Karnes Mailing Address 625 N. 129th Plaza City State Zip Code Omaha 68154-Transaction ID: LS0128200412C145191 Outstanding Balance Beginning This Period 4140.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 4140.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 4140.00 1) SUBTOTALS This Period This Page (optional)..... 4140.00 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 4140.00 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

	9
X	10

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17 OF

NAME OF COMMITTEE (In Full) Nebraska Republican Party A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Expenses Hon. Chuck Sigerson Mailing Address 15835 California Street City State Zip Code Omaha 68118-Transaction ID: LS0128200457E6217 Outstanding Balance Beginning This Period 831.75 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 831.75 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **NEGOP Fundraising Event Expense PlanItOmaha** Mailing Address 120 Regency Pkwy. # 114 City State Zip Code **OMAHA** ΝE 68114-Outstanding Balance Beginning This Period Transaction ID: LS11219.E15070 16417.53 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 16417.53 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Payroll-Labels-Company Bankrupt Strategic Staff Management, Inc. Mailing Address 202 S. 71st Street City State Zip Code Omaha 68132-NE Transaction ID: LS0128200457E6218 Outstanding Balance Beginning This Period 11654.33 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 11654.33 0.00 28903.61 1) SUBTOTALS This Period This Page (optional)..... 28903.61 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 28903.61 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

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SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) Nebraska Republican Party
Nebraska Nepublican Falty
USE ONLY ONE SECTION, A or B
COL CIVEL CIVE CECTION, A GI B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds, check or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative Generic Voter Drive Public Communications Referencing Party Only

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	19	OF	28	
FOR LI	NE 2	1a OF	FORM	3X

NAME OF COMMITTEE (In Full)

N	ebraska Republican Party				
A.	Full Name (Last, First, Middle Initial)	Allocated Activity or Event:			
	INTERNAL REVENUE SERV Mailing Address OGDEN, UTAH	ICE			Administrative Fundraising Exem
	OGDEN, OTAH				Voter Drive Direct Candidate Suppo
	City OGDEN	State	Zip Code		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	UT	84201-		Allocated Activity or Event Year-To-Date
	Staff Payroll Taxes			001	95688.77
	Activity or Event Identifier:			Category/	M = M / D = D / Y = Y = Y
	ADMINISTRATION B 2			Type	Date 05 04 2012
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	= TOTAL AMOUNT
	721.47		7 7	1282.62	2004.09
В.	Full Name (Last, First, Middle Initial)	5429	Allocated Activity or Event:		
	TSYS Merchant Solutions				Administrative Fundraising Exem
	Mailing Address PO Box 3190				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Omaha Pishuraananti	NE	68103-		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Merchant Service Fees			001	93684.68
	Activity or Event Identifier: ADMINISTRATION B 2			Cotogony	M = M / D = D / Y = Y = Y
	ADMINIOTRATION D 2			Category/ Type	Date 05 03 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	40.45		7	71.90	112.35
C.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H420619.E1		Allocated Activity or Event:
<u>C</u> .	Full Name (Last, First, Middle Initial) Firespring	Transactio	n ID : H420619.E1		Allocated Activity or Event: Administrative Fundraising Exemption
C.	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St				Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Suppo
C.	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City	State	Zip Code		Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Suppo Public Comm (ref to party only) by PAC
C.	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement:				Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Suppo
C.	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha	State	Zip Code		Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Suppo Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier:	State	Zip Code	5430 001	Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Suppo Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 93572.33
c.	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting	State	Zip Code	5430	Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Suppo Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
C.	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier:	State	Zip Code	001 Category/ Type	Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Suppo Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 93572.33
c.	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE	State NE	Zip Code 68137-	001 Category/ Type SHARE	Allocated Activity or Event: X Administrative
c .	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2	State NE	Zip Code 68137-	001 Category/ Type	Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 93572.33 Date 05 02 2012
	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE	State NE	Zip Code 68137- NONFEDERAL	001 Category/ Type SHARE	Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 93572.33 Date 05 02 2012
	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE	State NE	Zip Code 68137- NONFEDERAL	001 Category/ Type SHARE 31.36	Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 93572.33 Date 05 02 2012
	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE 17.64 JBTOTAL of Allocated Federal and NonFede	State NE +	Zip Code 68137- NONFEDERAL	001 Category/ Type SHARE 31.36	Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 93572.33 Date 05 02 2012 TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE 17.64 JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State NE + ral Activity Th	Zip Code 68137- NONFEDERAL iis Page NONFEDERAL	001 Category/ Type SHARE 31.36 SHARE 1385.88	Allocated Activity or Event: X Administrative Fundraising Exemple Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 93572.33 Date M O5 O2 2012 = TOTAL AMOUNT 49.00
sı	Full Name (Last, First, Middle Initial) Firespring Mailing Address 4642 S 132nd St City Omaha Purpose of Disbursement: Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE 17.64 JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE 779.56 OTAL This Period (last page for each line on	State NE + ral Activity Th	Zip Code 68137- NONFEDERAL ais Page NONFEDERAL	001 Category/ Type SHARE 31.36 SHARE 1385.88	Allocated Activity or Event: Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 93572.33 Date 05 02 2012 TOTAL AMOUNT 49.00 TOTAL AMOUNT 2165.44 are to 21(a)(ii))

DISBURSEMENTS FOR ALLOCATED

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FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full)

Ν	lebraska Republican Party				
A.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H420619.E1	5431	Allocated Activity or Event:
	Aristotle Publishing Mailing Address 205 Pennsylvania Ave SE				Administrative Fundraising Exempt
		State	Zin Codo		Voter Drive Direct Candidate Support
	City Washington	DC	Zip Code 20003-116	4	Public Comm (ref to party only) by PAC
	Purpose of Disbursement: Software/Support				Allocated Activity or Event Year-To-Date
	Activity or Event Identifier:			001	96488.77
	ADMINISTRATION B 2			Category/ Type	Date 05 07 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	288.00		, ,	512.00	800.00
В.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H420619.E1	5433	Allocated Activity or Event:
	NEBRASKA DEPT OF REVENUE Mailing Address 301 CENTENNIAL MALL S	OUTH			Administrative Fundraising Exempt
					Voter Drive Direct Candidate Support
	City LINCOLN	State NE	Zip Code 68508-		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:		0000		Allocated Activity or Event Year-To-Date
	State Payroll Taxes			001	97580.54
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date 05 15 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 224.28	[NONFEDERAL	SHARE 398.73	= TOTAL AMOUNT 623.01
<u></u>	224.28 Full Name (Last, First, Middle Initial)		NONFEDERAL	398.73	Allocated Activity or Event:
 C.	Full Name (Last, First, Middle Initial) Union Bank		-	398.73	Allocated Activity or Event: Administrative Fundraising Exempt
 C.	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535	Transactio	on ID : H420619.E1	398.73	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support
<u></u>	Full Name (Last, First, Middle Initial) Union Bank		-	398.73	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
<u>C.</u>	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City	Transactio	on ID : H420619.E1 Zip Code	398.73	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support
c .	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge Activity or Event Identifier:	Transactio	on ID : H420619.E1 Zip Code	398.73 5435	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 108974.35
<u>с</u> .	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge	Transactio	on ID : H420619.E1 Zip Code	398.73 5435	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge Activity or Event Identifier:	Transactio	on ID : H420619.E1 Zip Code	398.73 5435 001 Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 108974.35
c.	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge Activity or Event Identifier: ADMINISTRATION B 2	State NE	Zip Code 68501-	398.73 5435 001 Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 108974.35 Date 05 31 7 2012
	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge Activity or Event Identifier: ADMINISTRATION B 2	State NE	Zip Code 68501-	398.73 5435 001 Category/ Type SHARE	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 108974.35 Date 05 31 2012
	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE 80.42	State NE	Zip Code 68501-	398.73 5435 001 Category/ Type SHARE 142.98	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 108974.35 Date 05 31 2012
	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE 80.42 UBTOTAL of Allocated Federal and NonFederal	State NE	Zip Code 68501- NONFEDERAL	398.73 5435 001 Category/ Type SHARE 142.98	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 108974.35 Date 05 31 2012 TOTAL AMOUNT
SI	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE 80.42 UBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	State NE + ral Activity Tr	Zip Code 68501- NONFEDERAL	398.73 5435 001 Category/ Type SHARE 142.98 SHARE 1053.71	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 108974.35 TOTAL AMOUNT 223.40 TOTAL AMOUNT
SI	Full Name (Last, First, Middle Initial) Union Bank Mailing Address PO Box 82535 City Lincoln Purpose of Disbursement: Bank Service Charge Activity or Event Identifier: ADMINISTRATION B 2 FEDERAL SHARE 80.42 UBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 592.70	State NE + ral Activity Tr	Zip Code 68501- NONFEDERAL	398.73 5435 001 Category/ Type SHARE 142.98 SHARE 1053.71 NonFederal sh	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 108974.35 TOTAL AMOUNT 223.40 TOTAL AMOUNT

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DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full)

	ebraska Republican Party					
A.	Full Name (Last, First, Middle Initial)	Transaction ID	: H420619.E15	436	Allocated Activity or Event:	
	Wells Fargo Card Services				Administrative Fundraising E	kempt
	Mailing Address PO Box 6426				Voter Drive Direct Candidate S	upport
	City	State	Zip Code		Public Comm (ref to party only) by PA	C
	Carol Stream	IL	60197-		- Allocated Activity or Event Year-To-Date	
	Purpose of Disbursement: Finance Charge			001	109174.40	
	Activity or Event Identifier:				, ,	
	ADMINISTRATION B 2			Category/ Type	Date 05 31 2012	Y
	FEDERAL SHARE	+ N	ONFEDERAL	SHARE	= TOTAL AMOUNT	
	72.02			128.03	200.05	
— В.	Full Name (Last, First, Middle Initial)	Transaction ID :	H420619 F15	437	Allocated Activity or Event:	
υ.	Wells Fargo Card Services	Transaction ib .	11420019.213	437		kempt
	Mailing Address PO Box 6426				Voter Drive Direct Candidate S	
	City	State	Zip Code		Public Comm (ref to party only) by PA	C
	Carol Stream	IL	60197-		Allocated Activity or Event Year-To-Date	
	Purpose of Disbursement: CREDIT CARD: SEE BELOW				109187.35	٦
	Activity or Event Identifier: ADMINISTRATION B 2			Category/	M = M / D = D / Y = Y = Y	Y
				Type	Date 05 31 2012	
	FEDERAL SHARE	+ N	ONFEDERAL	SHARE	= TOTAL AMOUNT	
	4.66		-1-7	8.29	12.95	
C.	Full Name (Last, First, Middle Initial) NETWORK SOLUTIONS INC.	Transaction ID	: H420619.E15	i438	Allocated Activity or Event: X Administrative Fundraising E.	kempt
	Mailing Address PO BOX 7305		-		Voter Drive Direct Candidate Si	
	City	State	Zip Code		Public Comm (ref to party only) by PA	C
	BALTIMORE	MD	21297-0525	5	Allocated Activity or Event Year-To-Date	
	Purpose of Disbursement:				Allocated Activity of Event Tear-10-Date	-
	MEMO Web Site Hosting			001	12.95	
				Category/	M = M / D = D / Y = Y = Y = Y = Y = Y = Y = Y = Y = Y	T Y
	MEMO Web Site Hosting Activity or Event Identifier:	osting				Y
	MEMO Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2		ONFEDERAL	Category/ Type	M = M / D = D / Y = Y = Y = Y = Y = Y = Y = Y = Y = Y	Y
	MEMO Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Web Site Ho		ONFEDERAL	Category/ Type	Date 05 31 2012	
	MEMO Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Web Site Ho FEDERAL SHARE 4.66	+ N	7	Category/ Type	Date 05 31 2012 = TOTAL AMOUNT	T Y
SU	MEMO Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Web Site Ho FEDERAL SHARE	+ N	7	Category/ Type SHARE 8.29	Date 05 31 2012 = TOTAL AMOUNT	TY TY
su	MEMO Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Web Site Ho FEDERAL SHARE 4.66	+ N	age	Category/ Type SHARE 8.29	Date 05 / 31 / 2012 = TOTAL AMOUNT 12.95	
	MEMO Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Web Site Ho FEDERAL SHARE 4.66 BETOTAL of Allocated Federal and NonFederal SHARE 76.68	+ N	age ONFEDERAL :	Category/ Type SHARE 8.29 SHARE 136.32	Date 05 / 31 / 2012 = TOTAL AMOUNT 12.95 TOTAL AMOUNT 213.00	
	MEMO Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Web Site Ho FEDERAL SHARE 4.66 BETOTAL of Allocated Federal and NonFederal SHARE	+ N eral Activity This Pa + No	age ONFEDERAL :	Category/ Type SHARE 8.29 SHARE 136.32 NonFederal sh	Date 05 / 31 / 2012 = TOTAL AMOUNT 12.95 TOTAL AMOUNT 213.00	
	MEMO Web Site Hosting Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Web Site Ho FEDERAL SHARE 4.66 BROTAL of Allocated Federal and NonFeder FEDERAL SHARE 76.68	+ N eral Activity This Pa + No	age ONFEDERAL 3	Category/ Type SHARE 8.29 SHARE 136.32 NonFederal sh	Date 05 / 31 / 2012 = TOTAL AMOUNT 12.95 TOTAL AMOUNT 213.00 pare to 21(a)(ii))	

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR	LINE	21a	OF	FORM	зх

NAME OF COMMITTEE (In Full)

	Full Name (Last, First, Middle Initial) Transaction ID : H420619.E15441			Allocated Activity or Event:		
	Jordan McGrain				X Administrative Fundraising E	
	Mailing Address 2941 South 179th Plaza #.	235			Voter Drive Direct Candidate S	
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	Omaha Purpose of Disbursement:	NE	68130-		Allocated Activity or Event Year-To-Date	
	REIMBURSEMENT: SEE BELOW				96957.53	
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date 05 09 2012	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	98.78		7 7	175.60	274.38	
3.	Full Name (Last, First, Middle Initial) Verizon Wireless Mailing Address Attn: John Flannery	Transaction	n ID : H420619.E1	5442	Allocated Activity or Event: Administrative Fundraising E	
	1024 21st Street				Voter Drive Direct Candidate S	
	City West Des Moines	State IA	Zip Code 50265-		Public Comm (ref to party only) by PA	
	Purpose of Disbursement: MEMO Utilities - Cellular	IA	30203-	001	Allocated Activity or Event Year-To-Date 96683.15	
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date 05 09 2012	
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	= TOTAL AMOUNT	
	69.98		7 7	124.40	194.38	
).	Full Name (Last, First, Middle Initial) Constant Contact	Transactio	n ID : H420619.E1	5443	Allocated Activity or Event: Administrative Fundraising E	
					Voter Drive Direct Candidate S	
	Mailing Address 1601 Trapelo Rd					
	City	State	Zip Code		Public Comm (ref to party only) by PA	
	City Waltham	State MA	Zip Code 02451-		Public Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date	
	City Waltham Purpose of Disbursement: MEMO Internet Connection			001		
	City Waltham Purpose of Disbursement: MEMO Internet Connection Activity or Event Identifier: ADMINISTRATION B 2	MA		Category/	Allocated Activity or Event Year-To-Date 80.00	
	City Waltham Purpose of Disbursement: MEMO Internet Connection Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Internet Cor	MA nnection	02451-	Category/ Type	Allocated Activity or Event Year-To-Date 80.00 Date 05 09 2012	
	City Waltham Purpose of Disbursement: MEMO Internet Connection Activity or Event Identifier: ADMINISTRATION B 2	MA		Category/ Type	Allocated Activity or Event Year-To-Date 80.00 Date 05 09 2012 TOTAL AMOUNT	
	City Waltham Purpose of Disbursement: MEMO Internet Connection Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Internet Cor	MA nnection	02451-	Category/ Type	Allocated Activity or Event Year-To-Date 80.00 Date 05 09 2012	
su	City Waltham Purpose of Disbursement: MEMO Internet Connection Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Internet Cor FEDERAL SHARE 28.80 BTOTAL of Allocated Federal and NonFederal	nnection +	NONFEDERAL is Page	Category/ Type SHARE 51.20	Allocated Activity or Event Year-To-Date 80.00 Date 05 TOTAL AMOUNT 80.00	
Su	City Waltham Purpose of Disbursement: MEMO Internet Connection Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Internet Cor FEDERAL SHARE 28.80 BTOTAL of Allocated Federal and NonFederal SHARE	nnection +	02451- NONFEDERAL	Category/ Type SHARE 51.20 SHARE	Allocated Activity or Event Year-To-Date 80.00 Date 05 09 2012 TOTAL AMOUNT TOTAL AMOUNT	
Su	City Waltham Purpose of Disbursement: MEMO Internet Connection Activity or Event Identifier: ADMINISTRATION B 2 [MEMO ITEM] MEMO 001 Internet Cor FEDERAL SHARE 28.80 BTOTAL of Allocated Federal and NonFederal	nnection +	NONFEDERAL is Page	Category/ Type SHARE 51.20	Allocated Activity or Event Year-To-Date 80.00 Date 05 TOTAL AMOUNT 80.00	

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full) Nebraska Republican Party Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15446 Windstream X Administrative Fundraising Exempt Mailing Address PO Box 30348 Voter Drive Direct Candidate Support Zip Code City State Public Comm (ref to party only) by PAC Atlanta GΑ 30348-Allocated Activity or Event Year-To-Date Purpose of Disbursement: Utilities - Telephone 108304.09 001 Activity or Event Identifier: ADMINISTRATION B 2 Category/ Type 05 30 2012 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 1073.90 386 60 687.30 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15447 Stacey Dieckmann X Administrative Fundraising Exempt Mailing Address 4210 G St Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Lincoln NE 68510-4734 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Accounting/Business Services 107192.25 001 Activity or Event Identifier: ADMINISTRATION B 2 Category/ 2012 30 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 983.16 1747.84 2731.00 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15448 **Smithcare Cleaning** X Administrative Fundraising Exempt Mailing Address 8923 S 30th Voter Drive Direct Candidate Support Zip Code City State Public Comm (ref to party only) by PAC Lincoln NE 68516-Allocated Activity or Event Year-To-Date Purpose of Disbursement: **Building Maintenance** 108750.95 001 Activity or Event Identifier: ADMINISTRATION B 2 Category/ 30 2012 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 65.74 102.72 36.98 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 1406.74 2500.88 3907.62 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full) Nebraska Republican Party Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15449 Ricoh/Ikon X Administrative Fundraising Exempt Mailing Address P.O. Box 13487 Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Macon GΑ 31208-3487 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Copier Lease 108573.75 001 Activity or Event Identifier: ADMINISTRATION B 2 Category/ Type 05 30 2012 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 97 08 172.58 269.66 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15450 Lincoln Water System X Administrative Fundraising Exempt Mailing Address City County Building Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Lincoln NE 68508-Allocated Activity or Event Year-To-Date Purpose of Disbursement: Utilities - Water 107230.19 001 Activity or Event Identifier: **ADMINISTRATION B 2** Category/ 2012 05 30 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 13.66 24.28 37.94 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15451 Lincoln Electric System X Administrative Fundraising Exempt Mailing Address PO BOX 80869 Voter Drive Direct Candidate Support Attn: Shelley Sahling Zip Code City State Public Comm (ref to party only) by PAC Lincoln NE 68501-Allocated Activity or Event Year-To-Date Purpose of Disbursement: Utilities - Electric 104461.25 001 Activity or Event Identifier: ADMINISTRATION B 2 Category/ 30 2012 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 157.22 245.65 88.43 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 199.17 354.08 553.25 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

DISBURSEMENTS	FOR A	ALLOCA	ATED
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Α.	praska Republican Party JII Name (Last, First, Middle Initial) Transaction ID: H420619.E15452		Allocated Activity or Event:		
	DirectTV				X Administrative Fundraising Exe
	Mailing Address PO Box 60036				Voter Drive Direct Candidate Sup
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Los Angeles	CA	90060-		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Utilities - Cable			001	108648.23
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date 05 30 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	26.81		7	47.67	74.48
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H420619.E1	5453	Allocated Activity or Event:
	Piryx Mailing Address 85 Natoma Street Unit 9				Administrative Fundraising Exe
					Voter Drive Direct Candidate Sup
	City San Francisco	State CA	Zip Code 94105-		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	CA	94105-		Allocated Activity or Event Year-To-Date
	Merchant Service Fees			001	102419.77
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date 05 17 2012
	FEDERAL SHARE + NONFEDERAL SHARE			= TOTAL AMOUNT	
	17.01		7	30.24	47.25
C.	Full Name (Last, First, Middle Initial) Christina Heimerdinger	Transactio	n ID : H420619.E1	5454	Allocated Activity or Event: X Administrative Fundraising Exec
	Mailing Address 3021 Arlington St				Voter Drive Direct Candidate Sup
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Lincoln	NE	68502-		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Staff Salary		001	101527.91	
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date 05 / 15 / 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	323.68		7 7	575.43	899.11
_	IDTOTAL of Allegated Foderal and NanFod	anal Astinita Tle	in Dana		
50	JBTOTAL of Allocated Federal and NonFederal SHARE	eral Activity In	NONFEDERAL	SHARE	TOTAL AMOUNT
	367.50	T		653.34	1020.84
TC	OTAL This Period (last page for each line of	nly)(Federal sh	nare to 21(a)(i) and	l NonFederal sh	nare to 21(a)(ii))

DISBURSEMENTS FOR ALLOCATED FEDERAL /NONFEDERAL ACTIVITY

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FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Nebraska Republican Party Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15455 Christina Heimerdinger X Administrative Fundraising Exempt Mailing Address 3021 Arlington St Voter Drive Direct Candidate Support City Zip Code State Public Comm (ref to party only) by PAC Lincoln ΝE 68502-Allocated Activity or Event Year-To-Date Purpose of Disbursement: Staff Salary 112411.40 001 Activity or Event Identifier: Category/ ADMINISTRATION B 2 Type 05 31 2012 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 503.65 283.30 786.95 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15458 Jordan McGrain X Administrative Fundraising Exempt Mailing Address 2941 South 179th Plaza #235 Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Omaha ΝE 68130-Allocated Activity or Event Year-To-Date Purpose of Disbursement: Staff Salary 100017.63 001 Activity or Event Identifier: **ADMINISTRATION B 2** Category/ 2012 15 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 877.35 1559.74 2437.09 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15459 Jordan McGrain X Administrative Fundraising Exempt Mailing Address 2941 South 179th Plaza #235 Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Omaha NE 68130-Allocated Activity or Event Year-To-Date Purpose of Disbursement: Staff Salary 111624.45 001 Activity or Event Identifier: ADMINISTRATION B 2 Category/ 31 2012 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 1559.74 2437.10 877.36 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 2038.01 3623.13 5661.14 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full)

١.	ebraska Republican Party Full Name (Last, First, Middle Initial)	Transactio	n ID : H420619.E1	5460	Allocate	d Activity or	Event:	
	Jenna Recker				ministrative	Fundraisin	g Exemp	
	Mailing Address 3741 Faulkner Drive, Apt 2	05				ter Drive		didate Suppor
	City	City State Zip Code		Pu	blic Comm (ref to party or	lly) by PAC	
	Lincoln	NE	68516-		Alloca	ated Activity	or Event Year	-To-Date
	Purpose of Disbursement: Staff Salary			001			10	0628.80
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date	05 05	15	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	OTAL AMOUN	Γ
	220.02		7	391.15				611.17
3.	Full Name (Last, First, Middle Initial) Raven Shirley	Transaction	n ID : H420619.E1	5462		d Activity or ministrative	Event: Fundraisin	g Exemp
	Mailing Address 4951 N 32nd St, #2A				☐ Vo	ter Drive	Direct Car	didate Suppor
	City	State	Zip Code		Pu	blic Comm (ref to party or	lly) by PAC
	Lincoln Purpose of Disbursement:	NE	68504-		Alloca	ated Activity	or Event Year	-To-Date
	Staff Salary			001			102	2372.52
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date	05 /	15	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	OTAL AMOUN	Γ
	304.06		7 7	540.55] [844.61
) .	Full Name (Last, First, Middle Initial) Transaction ID: H420619.E15463 Raven Shirley				d Activity or ministrative	Event:	g Exemp	
	Mailing Address 4951 N 32nd St, #2A					ter Drive		didate Suppor
	City	State	Zip Code		Pu	blic Comm (ref to party or	ly) by PAC
-	Lincoln Durage of Dishuragements	NE	68504-		Alloca	ated Activity	or Event Year-	To-Date
	Purpose of Disbursement: Staff Salary			001			11:	3256.01
	Activity or Event Identifier: ADMINISTRATION B 2			Category/ Type	Date	M M /	31	2012
		+	NONFEDERAL	SHARE	=	TC	OTAL AMOUN	Γ
	FEDERAL SHARE	т						844.61
	FEDERAL SHARE 304.06	1 🖂	7	540.55	ΙС.			044.01
	304.06		7	540.55		7	,	044.01
su			is Page NONFEDERAL] [:	TC	OTAL AMOUNT	
SU	304.06 BTOTAL of Allocated Federal and NonFeder	ral Activity Th	9] <u>[</u>	TC	DTAL AMOUNT	

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FEDERAL/NONFEDERAL ACTIVITY

N/	AME OF COMMITTEE (In Full)				•
	ebraska Republican Party				
A.	Full Name (Last, First, Middle Initial)	Allocated Activity or Event:			
	INTERNAL REVENUE SERVI	CE			Administrative Fundraising Exempt
	Mailing Address OGDEN, UTAH				Voter Drive Direct Candidate Support
	City OGDEN	State	Zip Code		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	UT	84201-		- Allocated Activity or Event Year-To-Date
	Staff Payroll Taxes			001	104215.60
	Activity or Event Identifier:			Catamanul	M = M / D = D / Y = Y = Y
	ADMINISTRATION B 2			Category/ Type	Date 05 18 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	TOTAL AMOUNT
	646.50		, , ,	1149.33	1795.83
В.	Full Name (Last, First, Middle Initial)				Allocated Activity or Event:
	Mailing Address				Administrative Fundraising Exempt
	Mailing Address				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:				Allocated Activity or Event Year-To-Date
	r dipose of Disbursement.				
	Activity or Event Identifier:				
				Category/ Type	Date Date
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	Full Name (Last, First, Middle Initial)		, , ,		Allocated Activity or Event:
С.	Tull Name (Last, Flist, Middle Illilial)				Administrative Fundraising Exempt
	Mailing Address				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
			<u>'</u>		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement:				
	Activity or Event Identifier:				
	,			Category/ Type	Date Date
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	7		7 7	1 / 4	, , , , , , , , , , , , , , , , , , , ,
SI	JBTOTAL of Allocated Federal and NonFedera	l Activity This	s Page		
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	646.50			1149.33	1795.83
TC	OTAL This Period (last page for each line only FEDERAL SHARE)(Federal sha	are to 21(a)(i) and		are to 21(a)(ii)) TOTAL AMOUNT
	7103.76	1		12628.92	19732.68
		سسا ا	7 7		